



**CITY COUNCIL SPECIAL MEETING**  
**Audit Exit**  
**Tuesday, August 30, 2011**

Councilmember Forner opened the meeting at 2:04 pm. Council members Gary Forner, Treasurer Elaine McMillan, and Audit Manager Angie Cady were present. Assistant State Auditor Corrine Schmid participated via phone. Mayor Cassinelli arrived late. The meeting agenda was handed out and reviewed. The accountability report was explained along with the management letter discussing the cities financial condition. It was noted that verbal recommendations had been given and a written copy could be requested. The next audit would be on accountability audit with the estimated charge of \$6100 plus travel. A desktop audit to forego travel costs was discussed as a possible option. The meeting adjourned at 2:27 pm.

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Mike Cassinelli, Mayor

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Elaine McMillan, Treasurer